

# Work Order ID 56524

March 1, 2010 9:20:28 AM



Page 1

Item ID: D2585

Revision ID:

Item Name: Mounting Channel

Start Date: 3/01/10

Start Qty: 40.00

Required Date: 3/05/10

Req'd Qty: 40.00

Reference:

Accept



Setup Start



Stop



Cust Item ID:

Customer:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Draw  
Number

Draw  
Rev.

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

Draw Nbr

Revision Nbr

D2585

Rev B

100



Waterjet

FLOW CNC Waterjet

304 .080

FLOW WATER JET

Memo

1-Cut as per Dwg D2585

Dwg Rev: B

Prog Rev: B

2-Deburr if necessary

0.00

0.00

HB 10-3-9

8/5/03/09 (45)

110



QC

Quality Control

QC2- Inspect parts off machine FAI/FAIB

Memo

0.00

0.00

HB 10-3-9

120



QC

Quality Control

QC8- Inspect parts - second check

Memo

0.00

0.00

8/06/09

counted (45)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

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Page 2

Item ID: D2585

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Item Name: Mounting Channel

Start Date: 3/01/10 Start Qty: 40.00

Required Date: 3/05/10 Req'd Qty: 40.00

Reference:

Accept



Setup Start

Stop

Cust Item ID:

Customer:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start

QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Draw  
Number

Draw  
Rev.

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

130



Small Fab

Small Fab

Small Fab

Memo

Deburr if necessary

0.00

0.00

140



Brake NC

Brake NC

NC BRAKE

Memo

Form as per Dwg D2585

0.00

0.00

150



QC

Quality Control

QC5- Inspect part completeness to step on W/O

Memo

0.00

0.00

center  
(x45)



W/O:		WORK ORDER CHANGES					
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**NOTE:** Date & initial all entries

# Work Order ID 56524

March 1, 2010 9:20:28 AM



Page 3

Item ID: D2585

Accept

Revision ID:

Item Name: Mounting Channel

Start Date: 3/01/10 Start Qty: 40.00

Required Date: 3/05/10 Req'd Qty: 40.00

Reference:

Cust Item ID:

Customer:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run

Start

QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Draw  
Number

Draw  
Rev.

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

160

Identify as per dwg & Stock Location: 29

0.00



Packaging

Memo

0.00

Packaging

10-3-18

(45K) \$

170

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

10/03/24

CY

10/3/19

(45)

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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**NOTE:** Date & initial all entries



# Picklist Print

March 1, 2010 9:20:27 AM

Page 1

Work Order ID: 56524

Parent Item: D2585

Parent Item Name: Mounting Channel

Comments: IPP D 04.02.16 Reformat; Add Receiving Step KJ/RF  
IPP C 06.07.21 waterjet EC

Start Date: 3/01/10

Required Date: 3/05/10

Start Qty: 40.00

Required Qty: 40.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
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304SS sheet .080

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

MAT

153.1881

110993Q

1.5881

113295

151.6



1.0

HB 10-3-9

45

113295

W/O:		WORK ORDER CHANGES					
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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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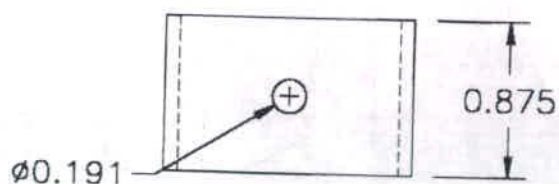
**NOTE:** Date & initial all entries



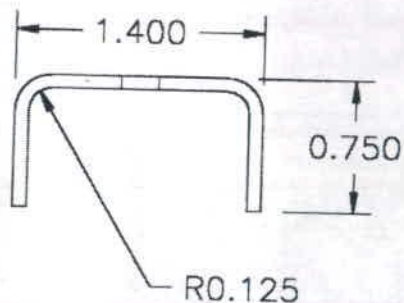


DESIGN Bw	DRAWN BY MX	DART AEROSPACE LTD VICTORIA INTERNATIONAL AIRPORT, CANADA	
CHECKED Bw	APPROVED Bw	DRAWING NO. D2585	REV. B SHEET 1 OF 1
DATE 96:07:11		TITLE MOUNTING CHANNEL	SCALE 1:1
B	97:03:14	ADD FLAT PATTERN	

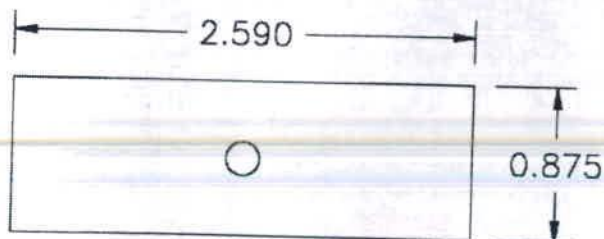
RELEASED  
97/03/14 DC



w/o  
56524



FLAT PATTERN



MATERIAL: 304/316 SS, 14 GAUGE (0.078)



W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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